

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20273

INVOICE DATE: 10/13/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
GRAND RAPIDS, MI
SITE 48497

RCW
10/22

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		3768	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	37,290.00	37,290.00
1.00		7.5MPH 5 CARRIER.	24,580.00	24,580.00
1.00		PROVIDE 14' LOW PROFILE	3,000.00	3,000.00
1.00		ROTATABLE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	900.00	900.00
1.00		FREIGHT TO SHIP ANCHOR	255.08	255.08
		BOLTS AND TEMPLATE.		
Subtotal				78,735.08
Sales Tax				
Total Invoice Amount				\$78,735.08
Payment Received				0.00
Check No:			TOTAL	\$78,735.08 <i>41,445.08</i>

1430

OK to P-7
J. G. H.
#48497
ENTERED OCT 27 1998

*This is 48460
in system*

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE DATE: 10/29/98

☐ RECEIVED

NOV 02 1998

☐ Ship To:
ENTERER ROAD
LIVINGSTON COUNTY, MI
SITE # 48371

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		PAGE	
UNISIT1		3769		1% 15, Net 30 Days		1	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION	
1.00		PROVIDE 180' MONOPOLE		37,290.00		37,290.00	
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM		3,000.00		3,000.00	

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20376

INVOICE DATE: 11/9/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IND.
SITE 48341

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3641	15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		150' MONOPOLE	24,440.00	24,440.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	271.17	271.17
<p>ENTERED JAN 19 1999</p> <p>260-1100</p> <p>OK to pay J. Stue #48341</p>				
Subtotal				28,511.17
Sales Tax				
Total Invoice Amount				\$28,511.17
Payment Received				0.00
Check No: 012863 1/21/99			TOTAL	\$28,511.17

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20377

INVOICE DATE: 11/9/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FORT WAYNE, IN.
PORTAGE ROAD
SITE 48279

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3641	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301	PROVIDE 150' MONOPOLE 75	24,440.00	24,440.00
1.00		MPH 5 CARRIER		
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
1.00		PLATFORM		
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS	251.32	251.32
		AND TEMPLATE		
Subtotal				28,491.32
Sales Tax				
Total Invoice Amount				\$28,491.32
Payment Received				0.00
Check No: 012863 1/21/99			TOTAL	\$28,491.32

ENTERED JAN 19 1999 60-1100

OK EG/rt
D. Gm
#48279

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20378

INVOICE DATE: 11/9/98

☐ RECEIVED

NOV 16 1998

☐ ENTERED

TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WATERFORD TOWN, MI
NORTH PONTIAC
SITE 48488

3491

CUSTOMER ID UNISITE	PURCHASE ORDER 3641	PAYMENT TERMS 15 Net 30 Days		PAGE 1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301	PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER	24,440.00	24,440.00
1.00	14301	14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00	14301	FREIGHT FOR ANCHOR BOLTS & TEMPLATE	251.32	251.32
Subtotal				28,491.32
Sales Tax				
Total Invoice Amount				\$28,491.32
Payment Received				0.00
Check No: 012863			TOTAL	\$28,491.32

ENTERED JAN 13 1999

OK to pay
J. [Signature]
#48488

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: **20379**INVOICE DATE: **11/9/98**

D TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
DETROIT, MI
SCHWARTZ IRON/METAL
SITE 48559

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	40006	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301	150' MONOPOLE , 75 MPH, 5 CARRIER	26,340.00	26,340.00
1.00	14301	14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS & TEMPLATE	240.68	240.68
Subtotal				30,380.68
Sales Tax				
Total Invoice Amount				\$30,380.68
Payment Received				0.00
Check No: 012863 11/21/99			TOTAL	\$30,380.68

mi - 1100

ENTERED JAN 19 1999

OK to pay
 P. G...
 # ~~48778~~
 48559

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **21744**INVOICE DATE: **2/25/99**

D TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ITE 48004

RECEIVED
3/5/99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT	3975	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' EXPANDABLE TO 180' MONOPOLE.	29,940.00	29,940.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM.	3,000.00	3,000.00
<p><i>OK to pay</i> <i>J. C. R.</i> <i>48004</i></p>				
Subtotal				32,940.00
Sales Tax				
Total Invoice Amount				\$32,940.00
Payment Received				0.00
Check No: 014624 4/1/99			TOTAL	\$32,940.00

ENTERED MAR 09 1999

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: **21746**INVOICE DATE: **2/25/99**

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48475

RECEIVED
3/3/99

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UN1511		3657	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	31,950.00	31,950.00
1.00		12' CLAMP ON SECTORIZED MOUNTS	3,000.00	3,000.00
Subtotal				34,950.00
Sales Tax				
Total Invoice Amount				\$34,950.00
Payment Received				0.00
Check No:			TOTAL	\$34,950.00

ENTERED MAR 09 1999

OK to 1-1
 P. Gm
 48451

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 21872

INVOICE DATE: 4/16/99

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
MOUNTAINTOP, PA
48989

RECEIVED
3/3/99

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT		4463	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 170' MONOPOLE	31,790.00	31,790.00
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
		PLATFORM.		
1.00		FREIGHT OF TOWER	600.00	600.00
1.00		FREIGHT OF ANCHOR BOLTS	300.00	300.00
		AND TEMPLATE		
Subtotal				35,690.00
Sales Tax				
Total Invoice Amount				\$35,690.00
Payment Received				0.00
Check No: 015407 5/5/99			TOTAL	\$35,690.00

ENTERED MAY 05 1999

OK to pay
J. SM
#48589

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

21951

INVOICE DATE:

5/21/99

TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

STRYKERS ROAD
LEPATCONG, NJ

RECEIVED
5/21/99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT	4452	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	19,640.00	19,640.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		SHIPPING OF TOWER	800.00	800.00
1.00		SHIPPING OF ANCHOR BOLTS AND TEMPLATE	324.67	324.67
Subtotal				23,764.67
Sales Tax				
Total Invoice Amount				\$23,764.67
Payment Received				0.00
Check No:			TOTAL	\$23,764.67

OK copy
P. Gm
48985

Inv to
48518

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22067

INVOICE DATE: 6/29/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #49095

RECEIVED
 7/8/99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT	4728	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	32,950.00	32,950.00
1.00		PROVIDE 14' LOW PROFILE PLATFORM	2,900.00	2,900.00
1.00		FREIGHT OF ANCHOR BOLTS AND TEMPLATE	250.00	250.00
1.00		FREIGHT OF TOWER	500.00	500.00
<p>OK to p-7 J. Ghr 49095</p> <p>Subtotal</p> <p>Sales Tax</p> <p>Total Invoice Amount</p> <p>Payment Received</p>				<p>36,600.00</p> <p>\$36,600.00</p> <p>0.00</p>

Check No: 017218
 7/8/99

TOTAL \$36,600.00

If tax exempt please forward a certificate with payment.



JUL 27 1999
FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22142

INVOICE DATE: 7/22/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE 48985

ENTERED AUG 27 1999

RECEIVED
 8-24-99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT	4727	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	2,900.00	2,900.00
1.00		PROVIDE 120' MONOPOLE	19,150.00	19,150.00
1.00		FREIGHT TO SHIP ANCHOR	159.94	159.94
1.00		BOLTS AND TEMPLATE		
		FREIGHT TO SHIP MONOPOLE	641.30	641.30
Subtotal				22,851.24
Sales Tax				
Total Invoice Amount				\$22,851.24
Payment Received				0.00
Check No:			TOTAL	\$22,851.24

OK to pay
 J. Sm
 H 48985

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #48086

RCO
9/18

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1		3641	1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW	3,000.00	3,000.00
		PROFILE PLATFORM		
1.00		FREIGHT FOR TOWER	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS	270.06	270.06
		AND TEMPLATE.		
<p>ENTERED SEP 22 1998</p> <p>14301</p> <p>OK to pay</p> <p>D. G. [Signature]</p> <p># 48086</p>				
Subtotal				28,360.06
Sales Tax				
Total Invoice Amount				\$28,360.06
Payment Received				0.00
Check No: 010687			TOTAL	\$28,360.06

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WAQUOIT, MA
SITE 48076

Handwritten signature: RWD
Handwritten date: 9/1/98

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3639	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 90' MONOPOLE	23,320.00	23,320.00
1.00		EXTENDABLE TO 130'		
1.00		PROVIDE 14' CLAMP-ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM		
1.00		FREIGHT FOR TOWER	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS.	386.09	386.09
Subtotal				27,356.09
Sales Tax				
Total Invoice Amount				\$27,356.09
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$27,356.09

ENTERED SEP 22 1998

Handwritten note:
OK to pay
J. G. G.
#48076

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
INDUSTRIAL AVENUE, FLINT, MI
SIATE 48460

Rec'd
10/9

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	37683	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE, 75 MPH AND 5 CARRIER.	37,290 74,580.00	37,290 74,580.00
1.00		14' LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	256.04	256.04
<p>ENTERED OCT 12 1998</p> <p><i>OK to pay</i> <i>D. Gher</i> <i># 48497</i></p>				
Subtotal				78,636.04
Sales Tax				
Total Invoice Amount				\$78,636.04
Payment Received				0.00

Check No: 010884
10/14/98

TOTAL~~\$78,636.04~~

41,346.04

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #48286

RCV
9/18

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	3755	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 110' MONOPOLE	21,700.00	21,700.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER DELIVERY	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	240.49	240.49
Subtotal				25,590.49
Sales Tax				
Total Invoice Amount				\$25,590.49
Payment Received				0.00
Check No: 010418 9/23/98			TOTAL	\$25,590.49

ENTERED SEP 22 1998

OK to 177
J. G. [Signature]
 #48286

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
CLINTON, NJ
SITE 48474

RCV
9/18

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE	3773	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	21,970.00	21,970.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		DELIVERY OF TOWER TO SITE	650.00	650.00
1.00		DELIVERY OF ANCHOR BOLTS AND TEMPLATE	173.89	173.89
Subtotal				25,793.89
Sales Tax				
Total Invoice Amount				\$25,793.89
Payment Received				0.00
Check No: 010687 10/1/98			TOTAL	\$25,793.89

ENTERED SEP 22 1998

OK to pay
J. G. H.
#48474

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20195

INVOICE DATE: 9/14/98

OTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FISHERS
#48350

RCW
10/8

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITE			1% 15, Net 30 Days	1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		WITH 75 MPH.		
1.00		14' CLAMP ON LOW PROFILE	3,000.00	3,000.00
1.00		PLATFORM.		
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		DELIVERY.		
		FREIGHT FOR ANCHOR BOLTS	286.04	286.04
		AND TEMPLATE.		
Subtotal				28,526.04
Sales Tax				
Total Invoice Amount				\$28,526.04
Payment Received				0.00
Check No: 010963			TOTAL	\$28,526.04

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

☐ RECEIVED

SEP 28 1998

☐ ENTERED:

NOBLESVILLE, IND.
SITE #48352

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

RCW
10/8

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISIT1	48352	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR SHIPPING TOWER.	800.00	800.00
1.00		FREIGHT FOR SHIPPING ANCHOR BOLTS AND TEMPLATE	280.23	280.23
Subtotal				28,520.23
Sales Tax				
Total Invoice Amount				\$28,520.23
Payment Received				0.00
Check No: 010963 10/5/98			TOTAL	\$28,520.23

OK to pay
J. Ghe
#48352

260-1100

If tax exempt please forward a certificate with payment.



P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

001 1 1 1 1

INVOICE DATE: 10/13/98

☐ ENTERED

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WILLIAMSTON, MI
#48372

Handwritten signature
10/22

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE
UNISITI	3564	1% 15, Net 30 Days	1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	28,900.00	28,900.00
1.00		WITH CENTER BREAK POINT.		
1.00		PROVIDE 14' CLAMP[-ON LOW	3,000.00	3,000.00
1.00		PROFILE PLATFORM.		
1.00		FREIGHT TO SHIP TOWER.	800.00	800.00
1.00		FREIGHT TO SHIP ANCHOR	267.23	267.23
		BOLTS AND TEMPLATE.		
		Subtotal		32,967.23
		Sales Tax		
		Total Invoice Amount		\$32,967.23
		Payment Received		0.00
Check No: 011442 11/5/98			TOTAL	\$32,967.23

If tax exempt please forward a certificate with payment.

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, ss.

SUPERIOR COURT
C.A. NO: 03-5290

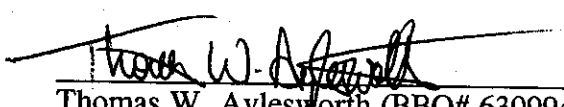
AMERICAN TOWER CORPORATION,)
)
Plaintiff,)
)
v.)
)
FRED A. NUDD CORPORATION, and)
GRANITE STATES INSURANCE)
COMPANY,)
)
Defendants.)

STIPULATION FOR ENLARGEMENT OF TIME TO RESPOND TO COMPLAINT

Pursuant to Mass. R. Civ. P. 6(b), defendant Fred A. Nudd Corporation ("Nudd") and plaintiff American Tower Corporation ("ATC") stipulate that the time in which Nudd has to respond to ATC's complaint is enlarged to December 18, 2003.

FRED A. NUDD CORPORATION

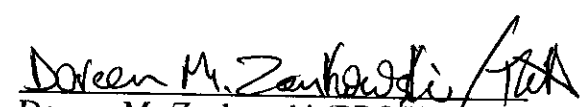
By its Attorneys,


Thomas W. Aylesworth (BBO# 630994)
Amanda S. Rosenfeld (BBO#654101)
Nutter McClennen & Fish LLP
World Trade Center West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Dated: December 1, 2003

AMERICAN TOWER ASSOCIATION

By its attorneys,


Doreen M. Zankowski (BBO#558381)
Jeremy Blackowicz (BBO#650945)
Hinckley, Allen & Snyder, LLP
28 State Street
Boston, MA 02109
(617) 345-9000

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, SS.

SUPERIOR COURT
CIVIL ACTION NO. 03-5290

AMERICAN TOWER CORPORATION
Plaintiff,

v.

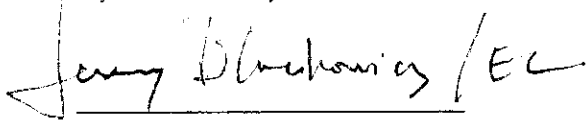
FRED A. NUDD CORPORATION, and
GRANITE STATE INSURANCE COMPANY
Defendant.

**STIPULATION TO EXTEND TIME TO RESPOND
TO PLAINTIFF'S COMPLAINT**

It is hereby agreed and stipulated by the parties that the time by which the defendant, Granite State Insurance Company, must answer, move or otherwise respond to the plaintiff's Complaint be enlarged to and include December 16, 2003.

Dated: December 4, 2003

The Plaintiff,
AMERICAN TOWER
CORPORATION
By its Attorneys,



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Jeremy Blackowicz, Esq.
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The Defendant,
GRANITE STATE INSURANCE
COMPANY
By its Attorney,



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